

Work Order ID 76499

Tuesday, November 15, 2011 4:00:30 PM

76499

For 3 baskets
ASMP

Page 1

Item ID: D3338-1

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Mounting Lug

Start Date: 11/15/2011 Start Qty: 12.00

12

Cust Item ID:

Required Date: 11/25/2011 Req'd Qty: 12.00

12

Customer:

Reference:

Approvals:

Process Plan: *P*

Date: *11-15*

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start ***NR1***

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3338	Rev A

100 0.00

100

BAND SAW

Bandsaw

Memo

0.00

Jeaspa Bandsaw

Cut D2423 Extrusion: 0.82" Long

cut @ meter

110

0.00

110

HAAS CNC VERTICAL MACHINING #1

HAAS 1 *Punch*
HAAS CNC vertical machine #1

Memo

0.00

1- Check for extrusion defects while loading into the machine
2- Machine as per Folio FA506 and Dwg D3338
DWG REV: _____
FOLIO REV: _____

Pro: 15465
CL 11/11/10 12

issue P10 to meter
as per dwg D 3338
REV. A

120 *rec'd*

QC2 - Inspect parts off machine FAI/FAIB

0.00

120

QC

Memo

0.00

Quality Control

rec'd + inspect for transit damage.
attached CFC to W10

10/14/23 (12)

Work Order ID 76499

76499

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Tuesday, November 15, 2011 4:00:30 PM

Item ID: D3338-1 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Mounting Lug
 Start Date: 11/15/2011 Start Qty: 12.00 ***12*** Cust Item ID:
 Required Date: 11/25/2011 Req'd Qty: 12.00 ***12*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 *130* QC Quality Control	QC Inspect parts - second check Memo	0.00 0.00				(42)			
140 *140* HandFinish Hand Finishing	Chemical Conversion Coat per QSI005 4.1 Memo	0.00 0.00				12	BR 11-11-08		
150 *150* Powdercoat Powder Coating	White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum Memo START TIME: 9:15 FINISH TIME: 9:45	0.00 0.00				12X	DM-11/14/29		

MU8439

3200F

9:45

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Item ID: D3338-1

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Mounting Lug

Start Date: 11/15/2011 Start Qty: 12.00

12

Cust Item ID:

Required Date: 11/25/2011 Req'd Qty: 12.00

12

Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start ***NR1***

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

QC3- Inspect Part Finish

0.00

160

QC

Memo

0.00

Quality Control

12 BK 11-11-29

170

Identify as per dwg & Stock Location *ST 467* - 0.00***170***

Packaging

Memo

0.00

Packaging

12x SP 11-11-30

180

QC21- Final Inspection - Work Order Release

0.00

180

QC

Memo

0.00

Quality Control

*11/12/11**u 11.11.30*

Picklist Print

Tuesday, November 15, 2011 4:00:35 PM

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Work Order ID: 76499

76499

Parent Item: D3338-1

D3338-1

Parent Item Name: Mounting Lug

Start Date: 11/15/2011

Required Date: 11/25/2011

Start Qty: 12.00

Required Qty: 12.00

Comments: IPP: A05.02.09New issue KJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D2423		Manufactured	No			100	f	455.9500	0.0683	0.862737			
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D2423

Lug Extrusion

**

CZ 11/16

Location

Loc Qty

Loc Code

MAT006

455.95

43722

161.5

45800

1

68331

293.45

0.862737

D 3338-1P

X 1 2

Cu/4/23 (12)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

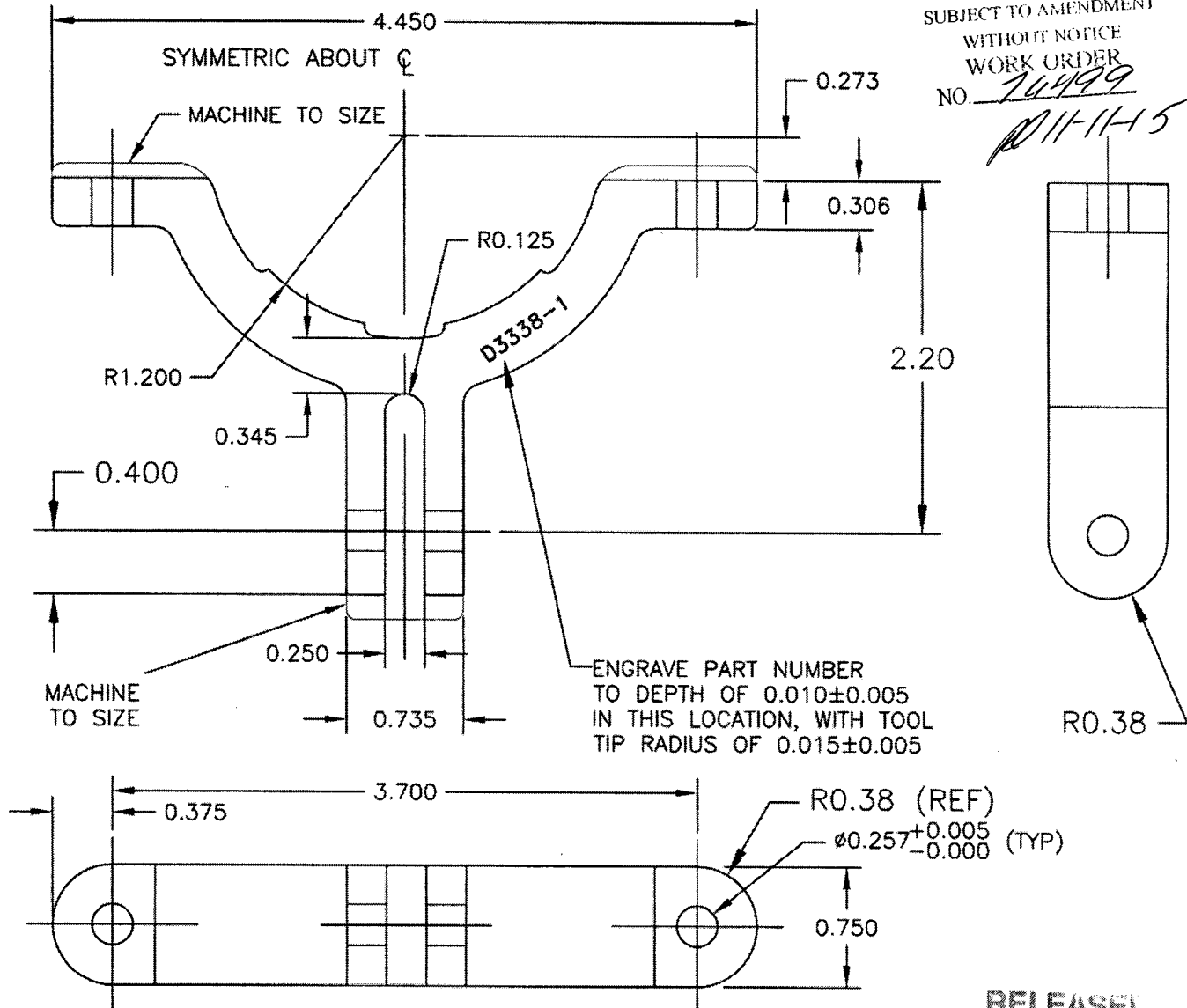
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN PH	DRAWN BY PH	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED #	APPROVED #	DRAWING NO. D3338	REV. A SHEET 1 OF 1
DATE 04.11.03	TITLE MOUNTING LUG		SCALE 1:1
A	04.11.03	NEW ISSUE	SHOP COPY

RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 74499
11-11-15



D3338-1 NOTES

- 1) MAKE FROM EXTRUSION D2423
- 2) BREAK ALL EDGES 0.000-0.015
- 3) FINISH: ACID ETCH AND ALODINE PER DART QSI 005 4.1
POWDER COAT WHITE (4.3.5.1) PER DART QSI 005 4.3
- 4) ALL DIMENSIONS ARE IN INCHES
- 5) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

RELEASE

04.12.16

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO15465

Purchase Order Date 11/16/11
PO Print Date 11/21/11

Page Number 1 of 1

Order From :

VC-MET003

METEC METAL TECHNOLOGY INC.
20 TERRY FOX DRIVE PO BOX 781
VANKLEEK HILL, QC K0B 1R0
CA

Contact Name
Vendor Phone 613 678 3957
Vendor Fax 613 678 3956
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Ship To :

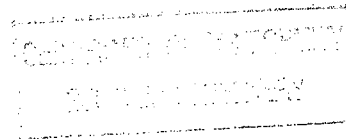
DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D3338-1P	Mounting Lug	11/21/11 Yes	12.00 Each	Dart Truck	\$21.7500	\$261.00

Special Inst: MACHINE AS PER DWG D3338 REV. A
B76499

PO Total: \$261.00



Change Nbr: 2

Change Date: 11/21/11

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

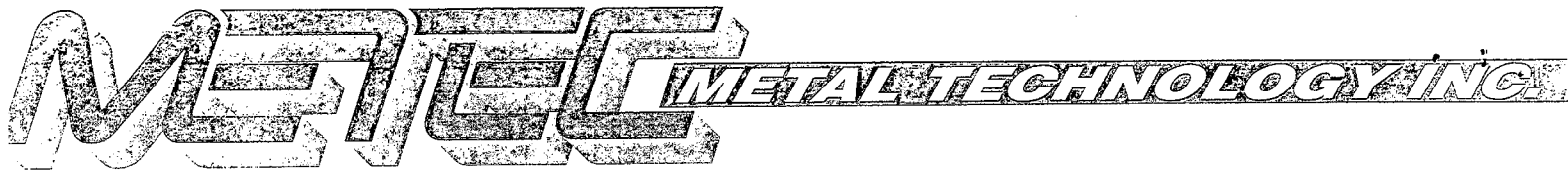


20 Terry Fox Drive
Vankleek Hill, Ontario K0B 1R0 , Canada
Tel: (613) 678-3957
Fax: (613) 678-3956

Delivery Slip No.: 18276
Date: Nov 23, 2011
Page: 1

Sold to: Dart Aerospace Ltd. Att. Linda Lacelle 1270 Aberdeen Street Hawkesbury, Ontario K6A 1K7	Ship to: Dart Aerospace Ltd. Att. Linda Lacelle 1270 Aberdeen Street Hawkesbury, Ontario K6A 1K7
Order No.: PO15465	Sold By: Dewar, Eric
Shipped By: your truck	Ship Date: Nov 23, 2011

Description	Unit	Ordered quantity	Shipped quantity	Backorder quantity
D3338-1 Mounting Lug	Each	12	12	
<p>The delivered goods must be inspected upon receipt to confirm compliance. Should there be discrepancies please notify METEC within 30 days of delivery. The goods are otherwise deemed accepted.</p>				
Received by _____		Thank you for your order!		



CERTIFICATE OF CONFORMITY

SOLD TO:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, Ont.
K6A 1K7

SHIPPED TO:

same

QUANTITY

PART NUMBER

PART NAME

P.O. NUMBER

12

D3338-1P

Mounting Lug

15465

MATERIAL: supplied by DART D3338 B68331

We hereby certify that the above parts were made in conformance with applicable drawings.

METEC Metal Technology Inc.

A handwritten signature in black ink, appearing to read "Jan Norris", is written over the company name.

Jan Norris

Vankleek Hill, November 23 2011